

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Half Percent Sales Tax for Public Safety**  
**FY 2011 - 2012**  
**Payment Issue Date: 06/27/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$9,553,560.95	\$9,553,560.95
ALPINE COUNTY	\$9,944.79	\$9,944.79
AMADOR COUNTY	\$157,000.78	\$157,000.78
BUTTE COUNTY	\$1,090,753.40	\$1,090,753.40
CALAVERAS COUNTY	\$119,972.29	\$119,972.29
COLUSA COUNTY	\$152,134.18	\$152,134.18
CONTRA COSTA COUNTY	\$5,301,421.22	\$5,301,421.22
DEL NORTE COUNTY	\$90,561.10	\$90,561.10
EL DORADO COUNTY	\$692,538.48	\$692,538.48
FRESNO COUNTY	\$4,503,298.66	\$4,503,298.66
GLENN COUNTY	\$123,146.16	\$123,146.16
HUMBOLDT COUNTY	\$755,804.30	\$755,804.30
IMPERIAL COUNTY	\$873,872.27	\$873,872.27
INYO COUNTY	\$135,630.05	\$135,630.05
KERN COUNTY	\$4,904,052.67	\$4,904,052.67
KINGS COUNTY	\$527,074.05	\$527,074.05
LAKE COUNTY	\$205,878.38	\$205,878.38
LASSEN COUNTY	\$97,332.02	\$97,332.02

	Gross Claim	Total
LOS ANGELES COUNTY	\$51,862,520.56	\$51,862,520.56
MADERA COUNTY	\$532,998.61	\$532,998.61
MARIN COUNTY	\$1,700,348.07	\$1,700,348.07
MARIPOSA COUNTY	\$72,575.83	\$72,575.83
MENDOCINO COUNTY	\$477,138.49	\$477,138.49
MERCED COUNTY	\$946,448.10	\$946,448.10
MODOC COUNTY	\$33,431.43	\$33,431.43
MONO COUNTY	\$98,601.57	\$98,601.57
MONTEREY COUNTY	\$2,197,799.33	\$2,197,799.33
NAPA COUNTY	\$1,020,928.25	\$1,020,928.25
NEVADA COUNTY	\$448,785.25	\$448,785.25
ORANGE COUNTY	\$21,139,879.99	\$21,139,879.99
PLACER COUNTY	\$2,668,801.67	\$2,668,801.67
PLUMAS COUNTY	\$79,346.76	\$79,346.76
RIVERSIDE COUNTY	\$10,267,893.34	\$10,267,893.34
SACRAMENTO COUNTY	\$7,496,893.05	\$7,496,893.05
SAN BENITO COUNTY	\$199,530.64	\$199,530.64
SAN BERNARDINO COUNTY	\$10,948,794.30	\$10,948,794.30
SAN DIEGO COUNTY	\$18,459,652.38	\$18,459,652.38
SAN FRANCISCO COUNTY	\$5,961,797.82	\$5,961,797.82
SAN JOAQUIN COUNTY	\$3,371,496.54	\$3,371,496.54
SAN LUIS OBISPO COUNTY	\$1,603,016.05	\$1,603,016.05

	Gross Claim	Total
SAN MATEO COUNTY	\$5,306,922.60	\$5,306,922.60
SANTA BARBARA COUNTY	\$2,354,800.11	\$2,354,800.11
SANTA CLARA COUNTY	\$13,536,768.08	\$13,536,768.08
SANTA CRUZ COUNTY	\$1,211,572.06	\$1,211,572.06
SHASTA COUNTY	\$1,102,602.51	\$1,102,602.51
SIERRA COUNTY	\$8,252.06	\$8,252.06
SISKIYOU COUNTY	\$191,701.76	\$191,701.76
SOLANO COUNTY	\$2,320,945.50	\$2,320,945.50
SONOMA COUNTY	\$2,876,372.78	\$2,876,372.78
STANISLAUS COUNTY	\$2,704,560.61	\$2,704,560.61
SUTTER COUNTY	\$536,172.48	\$536,172.48
TEHAMA COUNTY	\$259,410.99	\$259,410.99
TRINITY COUNTY	\$36,605.30	\$36,605.30
TULARE COUNTY	\$1,994,248.45	\$1,994,248.45
TUOLUMNE COUNTY	\$235,077.99	\$235,077.99
VENTURA COUNTY	\$4,534,825.77	\$4,534,825.77
YOLO COUNTY	\$1,305,307.03	\$1,305,307.03
YUBA COUNTY	\$192,548.13	\$192,548.13
<b>Total</b>	\$211,591,347.99	\$211,591,347.99